



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We make Indiana a cleaner, healthier place to live.

Joseph E. Kernan
Governor

Lori F. Kaplan
Commissioner

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www.in.gov/idem

TO: Members of the Environmental Quality Service Council

FROM: Lori F. Kaplan *Lori F. Kaplan*
Commissioner

DATE: October 22, 2003

SUBJECT: Commissioner's Report to the Environmental Quality Service Council

Greetings! Please find enclosed IDEM's Commissioner's Report to the Environmental Quality Service Council. Your packet includes information on the following topics:

- 1) Outreach, education, and assistance from September 1 through September 30, 2003
- 2) Rulemaking updates for the environmental rulemaking boards
- 3) Fees collected
- 4) Permit report cards
- 5) Permit charts
- 6) Selected news releases from October 1, 2003 through October 20, 2003
(Please refer to our web page <http://www.IN.gov/serv/presscal?PF=idem&Clst=16> for additional news releases.)
- 7) Presentation on Indiana's Brownfields Program
- 8) Presentation on Waste Tires

With one exception, IDEM has issued a total of 11,623 permit decisions on-time since October 1998 through the end of September 2003.

The entire Commissioner's Report to the Environmental Quality Service Council is also available on the Internet at: <http://www.in.gov/idem/eqsc>

Should you have any questions regarding this information, please do not hesitate to contact me at (800) 451-6027, press "0" and ask for extension 2-8611, or dial directly (317) 232-8611.



Indiana Department of Environmental Management

Commissioner's Report to the Environmental Quality Service Council September 22, 2003

Outreach, Education and Assistance September 1 – September 30, 2003

Highlights are of IDEM's efforts to reach out, educate and assist the regulated community during the past month. This list is not all inclusive, but illustrates some of the ways in which IDEM has worked cooperatively with businesses, communities and citizens. Many other informal and formal contacts occur daily.

St. Joseph Chamber of Commerce Environmental Task Force

Commissioner Lori Kaplan attended the St. Joseph Chamber of Commerce Environmental Task Force meeting in South Bend on September 16. Commissioner Kaplan discussed the environmental challenges facing Northern Indiana, focusing on the eight-hour ozone standard, and wastewater and water infrastructure. (For more information, contact Commissioner Kaplan at 317/232-8611.)

Regional Approach for Progress Meeting

Commissioner Lori Kaplan spoke at the Regional Approach for Progress meeting in South Bend on September 16. Commissioner Kaplan stated that working together as a community is the best way to overcome the challenges of ozone and combined sewer overflows as they impact the northern region. (For more information, contact Commissioner Kaplan at 317/232-8611.)

Mid America Trails and Greenways Conference

IDEM staff attended and displayed an exhibit at the Mid America Trails and Greenways Conference held in Indianapolis from September 21-24. The event was a five-state celebration of trails and greenways, and offered information on developing trails/greenways, maintaining trails/greenways, and leveraging funds to develop trails/greenways. Commissioner Lori Kaplan spoke at the conference and gave a perspective on the importance of Indiana's green infrastructure and highlighted the positive accomplishments of state government agencies working together to bring greenways projects to fruition. Approximately 400 people attended this event. (For more information, contact Commissioner Kaplan at 317/232-8611.)

Indiana Environmental Health Association Conference

Office of Planning and Assessment staff presented IDEM's Environmental Education Program at the Indiana Environmental Health Association Conference in Jasper on September 22. Carolyn Chappell of the Office of Water Quality staffed the Drinking Water Branch display at the conference. (For more information, contact Paula Smith at 317/233-1210.)

Science Central Educator Workshop

Office of Planning and Assessment staff attended the Science Central Educator Workshop in Ft. Wayne on September 19. Chad Trinkle hosted an educator workshop on lesson plans on air, water, land, and recycling. They also staffed the IDEM exhibit for the "Teacher Appreciation Fair." (For more information, contact Paula Smith at 317/233-1210.)

Zoo Conservation Day

Staff from the Office of Planning and Assessment and the Office of Pollution Prevention and Technical Assistance volunteered at the Zoo Conservation Day event held in Indianapolis on September 20. At the IDEM booth were an environmental display, an environmental wheel game, prizes, and recycling bins. (For more information, contact Paula Smith at 317/233-1210.)

Break-O-Day Elementary School

Karen Terrell, Director of Community Relations, attended the annual community day and back to school fair at Break-O-Day Elementary School in Whiteland on September 2. Information was provided regarding IDEM's non-point source pollution campaign, and general children's health information. Approximately 400 people attended this event. (For more information, contact Karen Terrell at 317/233-6648.)

Indiana Association of Cities and Towns Conference

Karen Terrell, Director of Community Relations, participated in the annual Indiana Association of Cities and Towns Conference in South Bend from September 29 - October 1. IDEM had a display table that highlighted the brownfields program as well as IDEM's non-point source pollution campaign. A large number of elected officials attended this event, as well as many consulting firms and other state agencies. (For more information, contact Karen Terrell at 317/233-6648.)

New Source Review Reform Rule Public Meeting

On September 9, Office of Air Quality staff held a public meeting in Indianapolis to further discuss the New Source Review Reform rules. Representatives of both industry and environmental groups attended, and IDEM received a variety of constructive comments on the rule. (For more information, contact Stacey Pfeffer at 317/233-2628.)

Central Indiana Air Quality Advisory Group

The Central Indiana Air Quality Advisory Group meeting was held in Indianapolis on September 12. The meeting was well attended by representatives of the nine counties, industry, and environmentalists. The agenda included the review of ozone designation and implementation issues, a presentation on the Ambient Air Quality Standards for Fine Particulate Matter (PM_{2.5}) and modeling, and an initial discussion on potential control measures. (For more information, contact Kathryn Watson at 317/233-5694.)

Limestone Quarries

On September 26, DJ Knotts and Ron Pearson from the Office of Water Quality gave a presentation in Bloomington to Palestinian regulators as part of coordinated effort with the U.S. Agency of Foreign Development. DJ and Ron spoke about Indiana's regulatory perspective on stone quarries, including some of the expectations of a company's environmental managers, the standards IDEM uses to enforce, and new technologies in the stone quarry industry. (For more information, contact DJ Knotts at 317/232-8438.)

Elkhart Chamber of Commerce Environmental Committee

On September 18, Pat Daniel gave a presentation to the Elkhart Chamber of Commerce Environmental Committee during their September meeting. The topic of the presentation was the Ambient Air Quality Standards for Fine Particulate Matter (PM_{2.5}), which included an overview of the standard, how PM_{2.5} is formed, the health effects, the status of Indiana's monitoring data, and the designation process requirements and timelines. (For more information, contact Pat Daniel at 317/233-0429.)

Nucor Steel Public Hearing

Office of Air Quality Management–Permit Section staff held a public hearing on September 30 for Nucor Steel in Crawfordsville for a Prevention of Significant Deterioration permit. The purpose of the public hearing was to provide an opportunity for concerned citizens to comment on the draft permit, ask questions concerning the technical or legal basis for permit conditions, and suggest additional requirements that IDEM could put into the permit to control air pollution. (For more information, contact Iryn Calilung at 317/233-5692.)

Pulaski County Community Development Corporation Presentation

On September 2, IDEM Brownfields Program staff, along with the Indiana Development Finance Authority staff, gave a joint presentation to the Board of Directors of the County Community Development Corporation of Pulaski County. The presentation focused on available financial, technical, and educational resources to facilitate brownfields redevelopment. Outreach materials were made available to the approximately 20 people in attendance. (For more information, contact Michele Oertel at 317/234-0235.)

Indiana Planning Association Fall Conference

The Brownfields Program had an exhibit at the annual Indiana Planning Association Conference on September 18 and 19, in Fort Wayne, to help inform participants about brownfield issues and available assistance. (For more information, contact Susan Tynes at 317/233-1504.)

Southern Indiana Recycling Initiatives Task Force

At the September 10 Southern Indiana Recycling Initiatives Task Force meeting, staff from the Southwest Regional Office presented information describing the importance of securing external partners for the illegal burning education and outreach program. There were 15 people in attendance at this meeting. (For more information, contact Larry Haag at 812/380-2303.)

Environmental Awareness Workshop and Science Fair

On September 30, the Carson Park YMCA held an Environmental Awareness Workshop and Science Fair for 7th Graders from Gibson County. Southwest Regional Office staff had a display and discussed how industrial and personal pollution prevention efforts affect the environment. There were 300 students in attendance at this event. (For more information, contact Larry Haag at 812/380-2303.)

Wetlands Training

On September 10, James Robb and Andrew Pelloso taught a three-hour course on wetlands for the Master Naturalist Program in Hamilton County. This program provides natural resource training to persons who volunteer in parks as interpreters. The program was held at Cool Creek Nature Center in Westfield and the event was sponsored by the Hamilton County Soil and Water Conservation District, the U.S. Department of Agriculture - Natural Resources Conservation Service, Hamilton County Parks, Indy Parks, and the Hoosier Heartland Resource Conservation and Development. Thirty-five people were in attendance and copies of our wetland video and other wetland-related information were distributed. The course focused on the identification of wetlands, and information was relayed on the

status of Indiana's wetlands, the value of wetlands, and regulations. Part of the class was spent at a wetland on the Cool Creek site examining wetland plants, soils, and hydrology. (For more information, contact Andrew Pelloso at 317/233-2481.)

Regional Water And Sewer District Assistance

On September 16, Judy Thomann and Lynne Newlon met with the trustee and concerned citizens in Freelandville to discuss a pro-active approach to their septic problems. The area is an unincorporated area with about 300 homes. (For more information, contact Lynne Newlon at 317/-233-0476.)

AIR BOARD RULES UPDATE OCTOBER 2003

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) www.IN.gov/idem/busleg/
Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) www.IN.gov/idem/busleg/
Section 8 - 2002 Annual Update to the CFR & AP42	326 IAC 1-1-3; 1-1-3.5; 1-2-65; 1-2-90; 2-2-13; 2-2-16; 2-3-1; 2-6-4; 2-7-3; 2-7-8; 2-7-18; 2-8-3; 2-9-7; 2-9-8; 2-9-9; 2-9-10; 2-9-13; 3-4-1; 3-4-3; 3-5-2; 3-5-3; 3-5-4; 3-5-5; 3-6-1; 3-6-3; 3-6-5; 3-7-2; 3-7-4; 5-1-2; 5-1-4; 5-1-5; 7-2-1; 7-4-10; 8-1-4; 8-4-6; 8-4-9; 8-7-7; 8-9-2; 8-9-3; 8-9-4; 8-9-5; 8-9-6; 8-10-7; 8-11-2; 8-11-6; 8-11-7; 8-12-3; 8-12-5; 8-12-6; 8-12-7; 8-13-5; 10-1-2; 10-1-4; 10-1-5; 10-1-6; 11-3-4; 11-7-1; 13-1.1-1; 13-1.1-8; 13-1.1-10; 13-1.1-13; 13-1.1-14; 13-1.1-16; 14-1-1; 14-1-2; 14-1-4; 14-3-1; 14-4-1; 14-5-1; 14-7-1; 14-8-1; 14-8-3; 14-8-4; 14-8-5; 14-9-5; 14-9-8; 14-9-9; 14-10-1; 14-10-2; 14-10-3; 14-10-4; 15-1-2; 15-1-4; 16-3-1; 18-1-2; 18-1-5; 18-1-7; 18-1-8; 18-2-2; 18-2-3; 18-2-6; 18-2-7; 22-1-1; 23-1-31	02-337	26 IR 1271 (01/03) 26 IR 1996 (03/03)	Section 8 Notice 01/01/03 Prelim. Adopt. 02/05/03 Proposed Rule 03/01/03 Final Adoption 04/16/03 To AG's Office Filed w/Sec. of State Effective Date Final Rule Publication	Gayla Killough 233-8628
Compliance Monitoring Requirements	326 IAC 1-1; 1-2; 3; and 7-2	01-408	25 IR 943 (12/01)	1st Notice 12/01/01 2nd Notice	Chris Pedersen 233-6868 Roger Letterman Dave Cline Kathy Moore

AIR BOARD RULES UPDATE OCTOBER 2003

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) www.IN.gov/idem/busleg/
PM2.5 Ambient Air Quality Standard	326 IAC 1-2-52; and 1-3-4	03-228	26 IR 3961 (09/03)	1st Notice 09/01/03 2nd Notice	Gayla Killough 233-8628
Ozone Ambient Air Quality Standards	326 IAC 1-3-4	03-69	26 IR 2485 (04/03) 26 IR 3376 (07/03)	Section 8 Notice 04/01/03 Prelim. Adoption 06/04/03 Proposed Rule 07/01/30 Final Adoption 09/03/03 To AG's Office Filed w/ Sec. of State Effective Date Final Rule Publication	Gayla Killough 233-8628
Lake County PM10 Redesignation	326 IAC 1-4-1	03-70	26 IR 2487 (04/03) 26 IR 3092 (06/03)	Section 8 Notice 04/01/03 Prelim. Adoption 05/07/03 Proposed Rule 06/01/03 Final Adoption 09/03/03 To AG's Office Filed w/ Sec. of State Effective Date Final Rule Publication	Chris Pedersen 233-6868
PSD Corrections	326 IAC 2-2-1; 2-2-6; and 2-2-12	03-68	26 IR 2477 (04/03) 26 IR 3073 (06/03) 27 IR 250 (10/03)	Section 7 Notice 04/01/03 Change of Notice Prelim. Adoption 09/03/03 Proposed Rule 10/01/03 Final Adoption 12/03/03	Chris Pedersen 233-6868
Emission Reporting Sec. 110	326 IAC 2-6-1; 2-6-2; 2-6-3; 2-6-4; 2-6-5	97-18 (AP) 01-249	21 IR 801 (11/97) 24 IR 1462 (2/01) 24 IR 3684 (8/01) 24 IR 4012 (9/01)	1st Notice 11/1/97 2nd Notice 2/1/01 Prelim. 4/12/01 Proposed rule & 3rd comment period Change of Notice LSA Fiscal Analysis 11/01/03 Public Hearing 12/03/03	Susan Bem 233-5697 Ken Ritter, Jon Bates, Jay Koch

AIR BOARD RULES UPDATE OCTOBER 2003

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) www.IN.gov/idem/busleg/
NSR (New Source Review) Reform	326 IAC 2	03-67	26 IR 2473 (04/03) 26 IR 3963 (09/03)	1st Notice 04/01/03 2nd Notice 09/01/03 Prelim. Adoption	Chris Pedersen 233-6868
Article 2 Fix-Ups	326 IAC 2	02-188	25 IR 3464 (07/02)	1st Notice 7/01/02 2nd Notice	Chris Pedersen 233-6868
Sunset Rule Amendments to 326 IAC 2-10 (Permit by rule)	326 IAC 2-10	03-201	26 IR 3757 (08/03) 27 IR 293 (10/03)	1st Notice 8/01/03 2nd Notice 10/01/03 Prelim. Adopt. 12/03/03	Pat Troth 233-681
Sunset Rule Amendments to 326 IAC 2-11 (Permit by rule for specific source categories)	326 IAC 2-11	03-201(2)	26 IR 3757 (08/03)	1st Notice 8/01/03 2nd Notice	Susan Bem 233-5697
Article 6.5 - Recodification	Repeal of: 326 IAC 6-1 New article: 326 IAC 6.5	02-335	26 IR 1266 (01/03)	1st Notice 1/1/03 2nd Notice	Suzy Whitmer 232-8229
Pfizer, Inc.	326 IAC 6-1-13; 7-4-3	03-195	26 IR 3757 (08/03)	1st Notice 8/01/02 2nd Notice	Suzanne Whitmer 232-8229
Lake County SO2 (Sec. 110) (Variance expires on 5/18/02.) (Mailed variance on 4-30-02)	326 IAC 7-4-1.1	00-236	24 IR 554 (11/00) 26 IR 3151 (06/03)	1st Notice 11/01/00 2nd Notice 06/01/03 Prelim. Adopt.	Chris Pedersen 233-6868 Mark Neyman Ken Ritter Pat Daniel

AIR BOARD RULES UPDATE OCTOBER 2003

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) www.IN.gov/idem/busleg/
Dearborn SO2	3326 IAC 7-4-13	XX-XX	27 IR _____ (11/03)	1st Notice 11/01/03 2nd Notice	Chris Pedersen 233-6868
Asbestos Licensing	326 IAC 18-1; and 18-2	XX-XX	27 IR _____ (11/03)	1st Notice 11/01/03 2nd Notice	Suzanne Whitmer 232-8229
Steel Pickling NESHAP (Sec. 112)	326 IAC 20-29	00-138	23 IR 2606 (07/00)	1st Notice 07/01/00 2nd Notice	Gayla Killough 233-8628 Joe Saligoe Rick Massoels
Section 7 - Group 2 NESHAP's	326 IAC 20-49; 20-50; 20-51; 20-52; 20-53; 20-54; and 20-55	02-336	26 IR 1266 (01/03) 26 IR 3089 (06/03)	Section 7 - 01/01/03 Prelim. Adopt. 04/16/03 Proposed Rule 06/01/03 Final Adopt. 09/03/03 To AG's Office Filed w/ Sec. of State Effective Date Final Rule Publication	Gayla Killough 233-8628
Reinforced Plastic Composites MACT	326 IAC 20-56, and amendments to 326 IAC 20-25	03-264	27 IR 292 (10/03)	1st Notice (10/03) 2nd Notice	Susan Bem 233-5697 Greg Wingstrom
Section 7 - Group 3 NESHAP's	326 IAC 20-57; 20-58; 20-59; 20-60; 20-61; 20-62; and 20-70	XX-XX	27 IR _____ (11/03)	Section 7 - 11/01/03 Prelim. Adopt.	Gayla Killough 233-8628
Section 7 - Group 4 NESHAP's	326 IAC 20-63; 20-64; 20-65; 20-66; 20-67; 20-68; and 20-69	XX-XX	27 IR _____ (11/03)	Section 7 - 11/01/03 Prelim. Adopt.	Susan Bem 233-5697

AIR BOARD RULES UPDATE OCTOBER 2003

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) www.IN.gov/idem/busleg/																
Lead-Based Paint	326 IAC 23	02-189	25 IR 3464 (07/02) 26 IR 548 (11/02) 26 IR 1592 (02/03) 26 IR 1961 (03/03) 26 IR 2401 (04/03)	1st Notice 07/01/02 2nd Notice 11/01/02 Change of Notice 02/01/03 Change of Notice 03/01/03 Prelim. Adopt. 03/05/03 Proposed Rule 04/01/03 Final Adopt. 06/04/03 To AG's Office 09/07/03 Filed w/Sec. of State 09/10/03 Effective Date 10/10/03 Final Rule Publication 11/01/03	Suzanne Whitmer 232-8229 David White																
Sunset reauthorization of Title 326 per IC 13-14-9.5 (Sec. 110, 112)	Rules commented on at 1st notice, not federally approved: <table><tr><td>326 IAC</td><td>Filed</td></tr><tr><td>2-10-1</td><td>11/25/98</td></tr><tr><td>2-10-2 thru 6</td><td>09/05/96</td></tr><tr><td>2-11 and 2-11-1</td><td>11/25/98</td></tr><tr><td>2-11-2</td><td>05/07/97</td></tr><tr><td>2-11-3; and 2-11-4</td><td>04/02/97</td></tr><tr><td>2-12 thru 2-14</td><td>11/25/98</td></tr><tr><td>17.1-2 thru 17.1-9</td><td>01/26/00</td></tr></table>	326 IAC	Filed	2-10-1	11/25/98	2-10-2 thru 6	09/05/96	2-11 and 2-11-1	11/25/98	2-11-2	05/07/97	2-11-3; and 2-11-4	04/02/97	2-12 thru 2-14	11/25/98	17.1-2 thru 17.1-9	01/26/00	00-44 ----- <u>Experation Date</u> Jan. 1, 2006 Jan. 1, 2004 Jan. 1, 2006 Jan. 1, 2005 Jan. 1 2005 Jan. 1 2006 Jan. 1, 2008	23 IR 1488 (03/00)	First Notice	Suzy Whitmer 232-8229
326 IAC	Filed																				
2-10-1	11/25/98																				
2-10-2 thru 6	09/05/96																				
2-11 and 2-11-1	11/25/98																				
2-11-2	05/07/97																				
2-11-3; and 2-11-4	04/02/97																				
2-12 thru 2-14	11/25/98																				
17.1-2 thru 17.1-9	01/26/00																				

**AIR BOARD RULES UPDATE
OCTOBER 2003**

Topic of rule	Citations Affected (IN Administrative Code)	LSA Notice	Last Ind. Register Citation and Date	Rule Status	Contact Information/ Rule Review Team 1-800-451-6027 (in Ind) www.IN.gov/idem/busleg/

Office of Land Quality Rulemaking Projects 2003-2004

Rule	Rulewriter	October 2003	November 2003	December 2003	January 2004	February 2004	March 2004	April 2004	May 2004	June 2004
TITLE 327 RULES-WPCB										
Confined Feeding-NPDES #01-51 (WPCB)	Lynn West 232-3593	revise proposed rule	revise proposed rule	to be determined	to be determined	to be determined				
Confined Feeding -NPDES Emergency Rule	Lynn West 232-3593		extend emergency rule			emergency rule expires				
TITLE 328 RULES-FAB										
Excess Liability Trust Fund Change Rule (FAB) #02-204	Lynn West 232-3593	draft rule	<u>2nd notice to LSA 11/10</u>	2 nd notice published 12/1	comment period ends 1/1	mgmt, AG & OLC review	mail board packet; 1 st hearing (FAB)	<u>proposed rule to LSA 4/10</u>	proposed rule published 5/1; revise proposed rule; mgmt & OLC review	mail board packet; 2 nd hearing (FAB)
TITLE 329 RULES-SWMB										
Non-MSW and C/D Land Disposal #97-8	Steve Mojonnier 233-1655	to be determined	to be determined	to be determined	to be determined	to be determined	to be determined	to be determined	to be determined	to be determined
2 nd Substantial Change- MSWLF #00-185	Pam Koons 232-8899	mail board packet; 2 nd hearing 10/21	compile promulgation package	promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo	to secretary of state for filing, effective 30 days after filing				
Underground Storage Tank Change Rule # 01-161	Lynn West 232-3593	continuation of 2 nd hearing 10/21	compile promulgation package	promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo	to secretary of state for filing, effective 30 days after filing				
Removal of Special Waste Program and Statutory Changes #01-288	Steve Mojonnier 233-1655	mail board packet; 2 nd hearing 10/21	compile promulgation package	promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo	to secretary of state for filing, effective 30 days after filing				
Composting and Processing of Organic Wastes #02-11 (#01-237 was withdrawn)	Lou McFadden 232-8922	draft rule	draft rule	<u>2nd notice to LSA 12/10</u>	2 nd notice published 1/1	comment period ends 2/1; review comments revise rule; mgmt, AG & OLC review	mail board packet; 1 st hearing 3/16	<u>proposed rule to LSA 4/10</u>	proposed rule published 5/1; revise proposed rule; mgmt & OLC review	mail board packet; 2 nd hearing 6/15
Ground Water Quality Standards for Hazardous Waste #02-160	Steve Mojonnier 233-1655	mail board packet; 1 st hearing 10/21	<u>proposed rule to LSA 11/10</u>	proposed rule published 12/1; revise proposed rule	revise proposed rule; mgmt & OLC review	mail board packet; 2 nd hearing 2/17	compile promulgation package	promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo	to secretary of state for filing, effective 30 days after filing

2002 Hazardous Waste Update #02-235	Steve Mojonnier 233-1655	continuation of 2 nd hearing 10/21	compile promulgation package	promulgation package to AG; Gov's briefing memo	promulgation package to Governor w/briefing memo	to secretary of state for filing, effective 30 days after filing				
Asbestos Certification for Solid Waste Facility Operators	Lou McFadden 232-8922	<u>1st notice to LSA 10/10</u>	1 st notice published 11/1	comment period ends 12/1; review comments	<u>2nd notice to LSA 1/10</u>	2 nd notice published 2/1	comment period ends 3/1; review comments	revise rule; mgmt & OLC review	mail board packet; 1 st hearing 5/18	<u>proposed rule to LSA 6/10</u>
2003 Hazardous Waste Update	Steve Mojonnier 233-1655	draft notice	<u>1st notice to LSA 11/10</u>	1 st notice published 12/1	comment period ends 1/1; review comments	<u>2nd notice to LSA 2/10</u>	2 nd notice published 3/1	comment period ends 4/1; review comments	revise rule; mgmt & OLC review	mail board packet; 1 st hearing 6/15

October 21, 2003 (1:29PM)

IDEM
Office of Water Quality
Water Rules Update

[illegible]

IDEM
Office of Water Quality
Water Rules Update

[illegible]

Fees Collected

Permit Program	Sept 2003	2003 YTD (Jan-Sept)	2002	2001	2000	Fee Per Permit (Low) (High)	
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AIR: Title V Permit Program							
Annual Operation Fees	\$107,873	\$10,115,435				\$600	\$200,000
Construction Permit Fees	\$77,700	\$605,554				\$100	\$20,000
Subtotal:	\$185,573	\$10,720,989	\$11,284,509	\$11,606,091	\$11,547,037		

HAZARDOUS WASTE:							
Permit Application Fees	\$0	\$43,400				\$2,250	\$40,600
Annual Operation Fees	\$6,260	\$1,329,465				\$1,000	\$37,500
Subtotal:	\$6,260	\$1,372,865	\$1,521,917	\$1,362,067	\$2,082,299		

SOLID WASTE:							
Permit Application Fees	\$4,700	\$232,500				\$2,200	\$31,300
Annual Operation Fees	\$31,875	\$1,528,500				\$25	\$35,000
Disposal Fees	\$433	\$982,048				\$0.05/ton	\$0.10/ton
Waste Tire Registrations	\$25	\$4,265				\$25	\$500
Septage Land Application Approvals	\$0	\$5,550				\$30	---
Confined Feeding Approvals	\$850	\$16,555				\$100	---
Subtotal:	\$37,883	\$2,769,418	\$2,846,614	\$3,006,918	\$3,094,282		

WASTEWATER: National Pollutant Discharge Elimination System (NPDES) Program							
Permit Application Fees	\$1,950	\$24,850				\$50	\$100
Annual Operation Fees	\$45,428	\$3,884,924				\$240	\$34,800
NPDES Operator Certifications	\$990	\$60,380				\$30	----
Wastewater Facility Construction Permit Fees	\$5,150	\$14,275				\$50	\$2,500
Subtotal:	\$53,518	\$3,984,429	\$3,989,472	\$3,927,154	\$4,130,594		

DRINKING WATER CONSTRUCTION:							
Permit Application Fees	\$6,030	\$56,555				\$0	\$2,500
Operator Certifications*	\$3,930	\$12,345				\$30	----
Subtotal:	\$9,960	\$68,900	\$122,905	\$124,815	\$128,415		

TOTAL:	\$293,194	\$18,916,601	\$19,765,417	\$20,027,045	\$20,982,627		
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Office of Air Quality New Source Review Permits Report Card

As of September 30, 2003

OAQ issues quality, environmentally protective construction and operation permits to applicants.

IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

Late Permits in September:	0
Total Permits Issued in September:	19
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	173
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	63
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

Amount of Permit Fees Collected in 2003: \$605,554

In 2002, the OAQ issued 200 on-time permit decisions (0 late). The OAQ has not issued a late permit decision since June, 1998. \$702,100 in permit fees were collected in 2002.

Office of Water Quality Wastewater Permits Branch Permits Report Card

As of September 30, 2003

OWQ Wastewater Permits Branch issues quality, environmentally protective construction and operation permits to applicants.

IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

Late Permits in September:	0
Total Permits Issued in September:	125
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	950
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	63
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

Amount of Permit Fees Collected in 2003: \$33,375

In 2002, the OWQ Wastewater Permits Branch issued 1,049 on-time permit decisions (0 late). The Wastewater Permits Branch has not issued a late permit since May 1998. \$34,925 was collected for wastewater facility construction and National Pollutant Discharge Elimination System (NPDES) wastewater permit fees in 2002.

Office of Water Quality

Drinking Water Permits Branch

Permits Report Card

As of September 30, 2003

OWQ Drinking Water Permits Branch issues quality construction permits which are protective of public health and the environment.

IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

Late Permits in September:	0
Total Permits Issued in September:	22
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	221
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	16
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

Amount of Permit Fees Collected in 2003: \$56,555

In 2002, the OWQ Drinking Water Permits Branch issued 232 on-time permit decisions (1 late). The Drinking Water Permits Branch has not issued a late permit decision since April, 2002. \$66,505 was collected for Drinking Water permit fees in 2002.

Office of Land Quality Solid Waste Permits Permits Report Card

As of September 30, 2003

OLQ Solid Waste Permits Branch issue quality, environmentally protective modifications and permits to applicants.

IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

Late Permits in September:	0
Total Permits Issued in September:	31
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	243
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	64
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

Amount of Permit Fees Collected in 2003: \$254,605

In 2002, Solid Waste Permits issued 282 on-time permit decisions (0 late). Solid Waste Permits has not issued a late permit decision since April 1998. \$295,260 in permit fees were collected in 2002.

Office of Land Quality Hazardous Waste Permits Permits Report Card

As of September 30, 2003

OLQ Hazardous Waste Permits issues quality, environmentally protective modifications and permits to applicants.

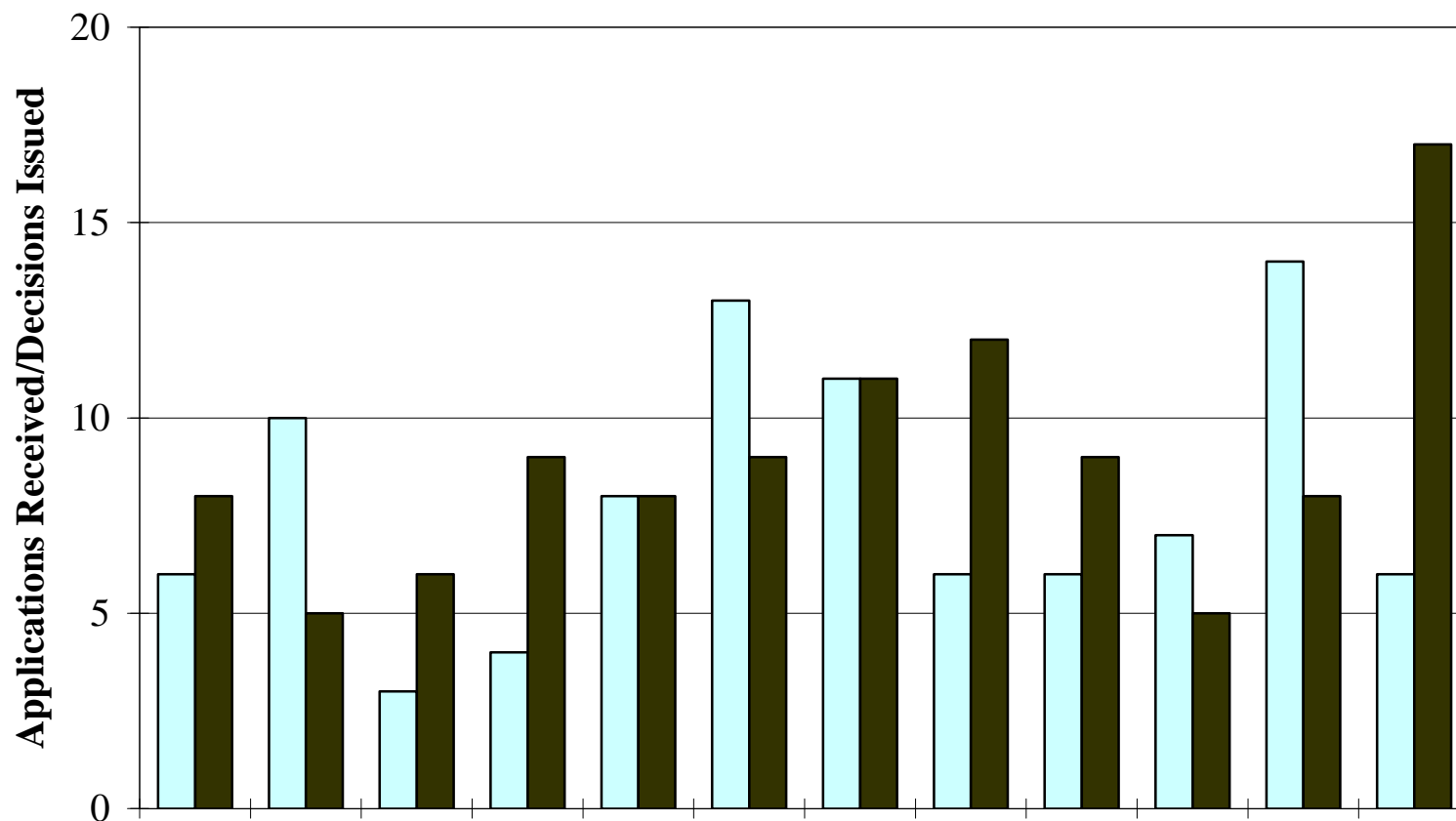
IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.



Late Permits in September:	0
Total Permits Issued in September:	1
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	6
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	62
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

Amount of Permit Fees Collected in 2003: \$43,400

Hazardous Waste Permits has not issued a late permit decision since June 1998. In 2002, Hazardous Waste Permits issued 6 on-time permit decisions (0 late).
\$160,600 in permit fees were collected in 2002.

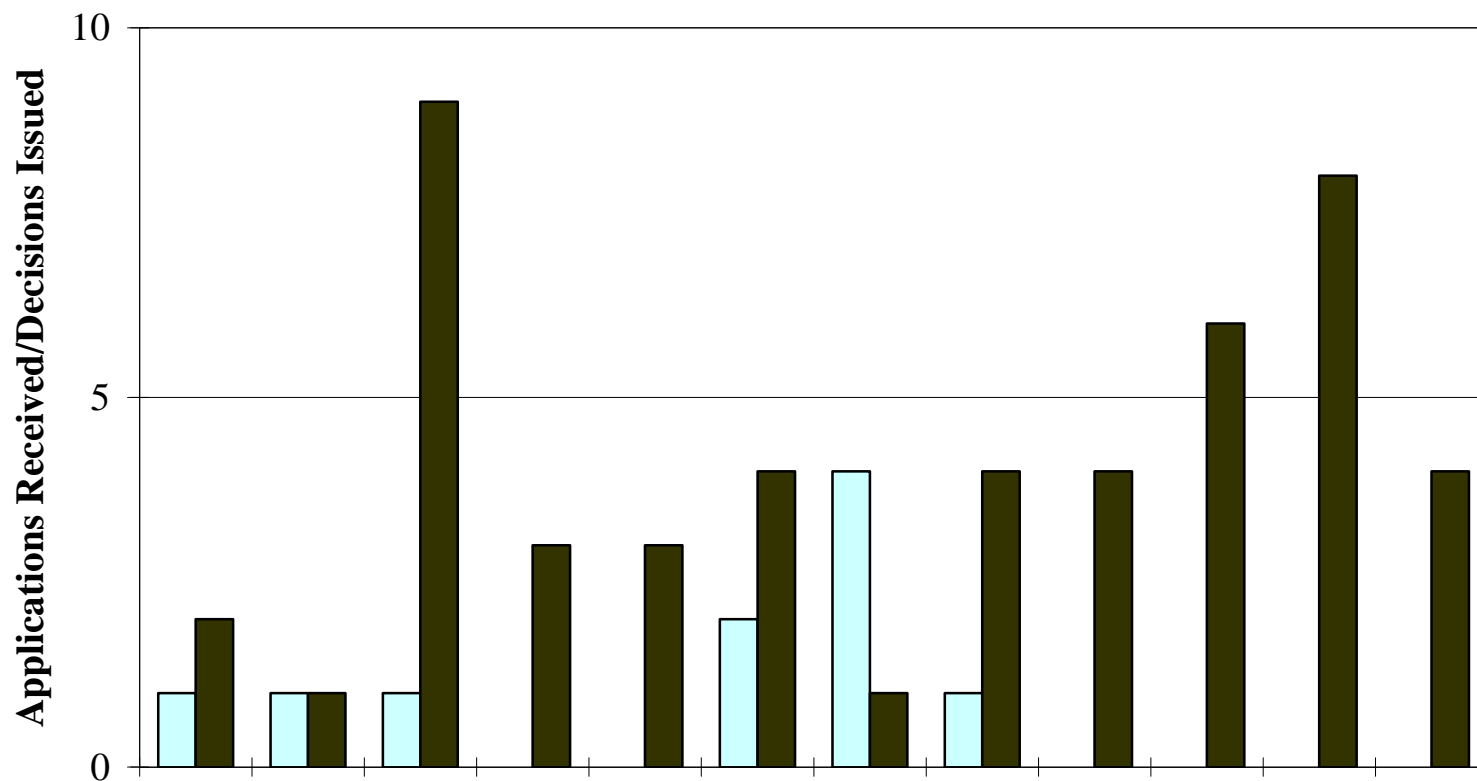
Office of Air Quality Minor Title V Operating Permits





Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Totals
Received 	6	10	3	4	8	13	11	6	6	7	14	6	94
Final Decisions 	8	5	6	9	8	9	11	12	9	5	8	17	107
Pending (not shown)	110	115	112	107	107	111	111	105	102	104	110	99	1293

Includes: Minor Source Operating Permit (MSOP) – a permit category created by new rules which became effective December 25, 1998 – the Source Specific Operating Agreements (SSOAs), and Federally Enforceable State Operation Permits (FESOPs). However, the chart excludes those FESOP and MSOP applications received as part of a combined construction permit/operating permit approval, such as FESOP/New Source Review, the issuance of which are instead tracked as construction permits (see page 9). Decisions includes permits issued as well as applications withdrawn, canceled, combined, or denied.

Office of Air Quality Title V Operating Permits (Major)



Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Totals
Received 	1	1	1	0	0	2	4	1	0	0	0	0	10
Final Decisions 	2	1	9	3	3	4	1	4	4	6	8	4	49
Pending (not shown)	190	190	182	179	176	174	177	174	170	164	156	152	

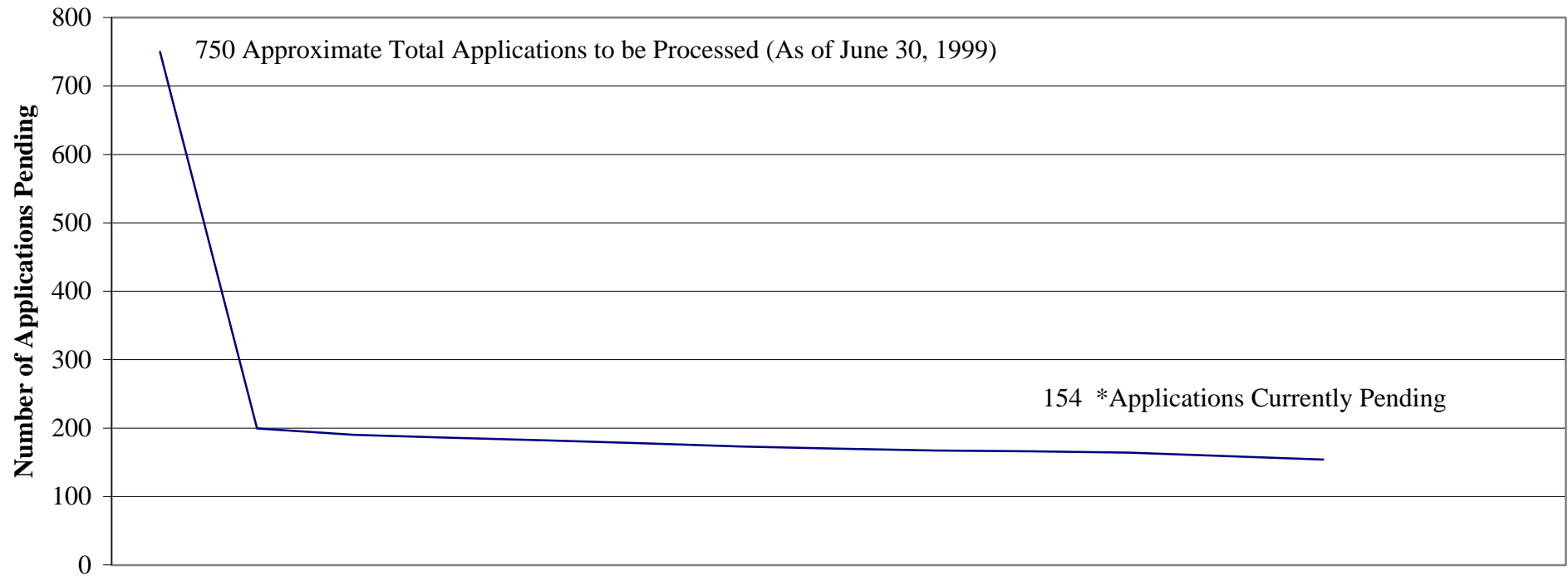
Includes: Title V only. However, the chart excludes those Title V applications received as part of a combined construction permit/operating permit approval, such as Title V/New Source Review, the issuance of which are instead tracked as construction permits (see page 9).

Note: The 1990 Amendments to the Clean Air Act required that the IDEM Office of Air Quality (OAQ) act by December 31, 2000, on all applications for Title V Air Operating Permits received before June 30, 1999. The OAQ has issued the majority of permit decisions required by the deadline, and decisions on the remaining applications are scheduled to be issued in 2003. The chart also includes applications received after June 30, 1999. Applications received after that date must be processed within 18 months. To date, **sixty-five (65)** such reviews have been completed and permits issued, with no late permits.

Office of Air Quality

Title V Progress Report

Permits Issued and Applications Pending As of September 30, 2003



	Spring Qtr (Thru June 30, 2002)		Summer Qtr (Thru Sept 30, 2002)		Fall Qtr (Thru Dec 31, 2002)		Winter Qtr (Thru Mar 31, 2003)		Spring Qtr (Thru Jun 30, 2003)		Summer Qtr (Thru Sept 30, 2003)		Fall Qtr (Thru Dec 31, 2003)	
	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm
# of Draft Permits Currently on Public Notice or Beyond											29			
Permits Issued	19	560	8	568	9	577	6	583	3	586	10	596		
* Applications Pending		190		182		173		167		164		154		

Note: To comply with the Clean Air Act Amendments of 1990, IDEM was required by EPA to act by December 31, 2000, upon all the approximately 750 Title V permit applications which it received prior to June 30, 1999. While the majority of Title V permit decisions were issued by the December 31, 2000 deadline, a number of the more complex application reviews are still pending. According to recently revised EPA figures, as of August 2003, Indiana (nationally, [a leader among industrial states](#) in its processing of TV applications) has issued permits for [76 percent of the applications](#) it received.

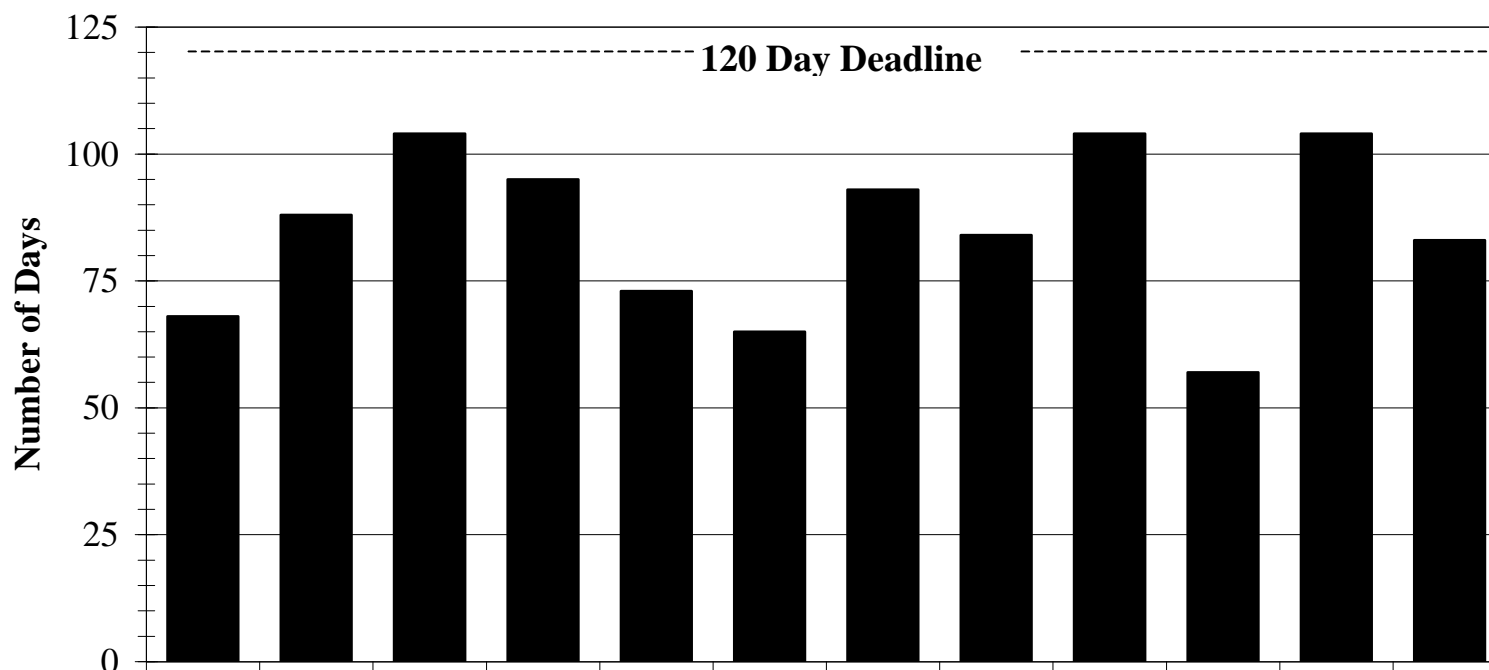
Qtly = Quarterly **Cumm** = Cumulative
 750 199.5 190 186 182 177.5 173 170 167 166 164 159 154

*Applications Pending = Those remaining applications which have not yet been approved (issued), denied, canceled, withdrawn, or combined.

Office of Air Quality

New Construction/Source Modifications

Median Number of Days to Issue Permits Subject to 120 Day Deadline



Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Totals
Median # of Days to Issue	68	88	104	95	73	65	93	84	104	57	104	83	
#Permits Issued Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
Actual # of Permits Issued	8	6	9	8	3	14	11	6	11	9	10	10	105
#Applications Received	13	21	22	15	19	16	18	14	13	17	19	12	199
#Final Decisions	15	17	18	18	9	20	26	18	16	18	18	19	212
Applications Pending	116	120	124	121	131	127	119	115	112	111	112	105	

The top three rows of the table report the number of permits subject to the 120 day deadline which are issued each month, and the median number of days it took to issue those permits, which also is depicted in the bar graph. The bottom three rows of the table report the total number of applications received, decisions issued, and applications pending for all levels of construction approvals, including: Interim Construction Permits, Registrations, New Construction Permits, Federal Construction Permits, and applications for combined construction/operating permits (such as FESOP/NSR; Federally Enforceable State Operating Permit/New Source Review), as well as requests for modifications to existing registered or permitted sources, including modifications to Title V sources. However, modifications to Title V permits are tracked on page 11. Exemptions are not tracked on this chart.

Office of Air Quality
Federal Air Construction Permits (270 Day Review)
Number of Days to Issue Final Decisions
October 1, 2002 - September 30, 2003

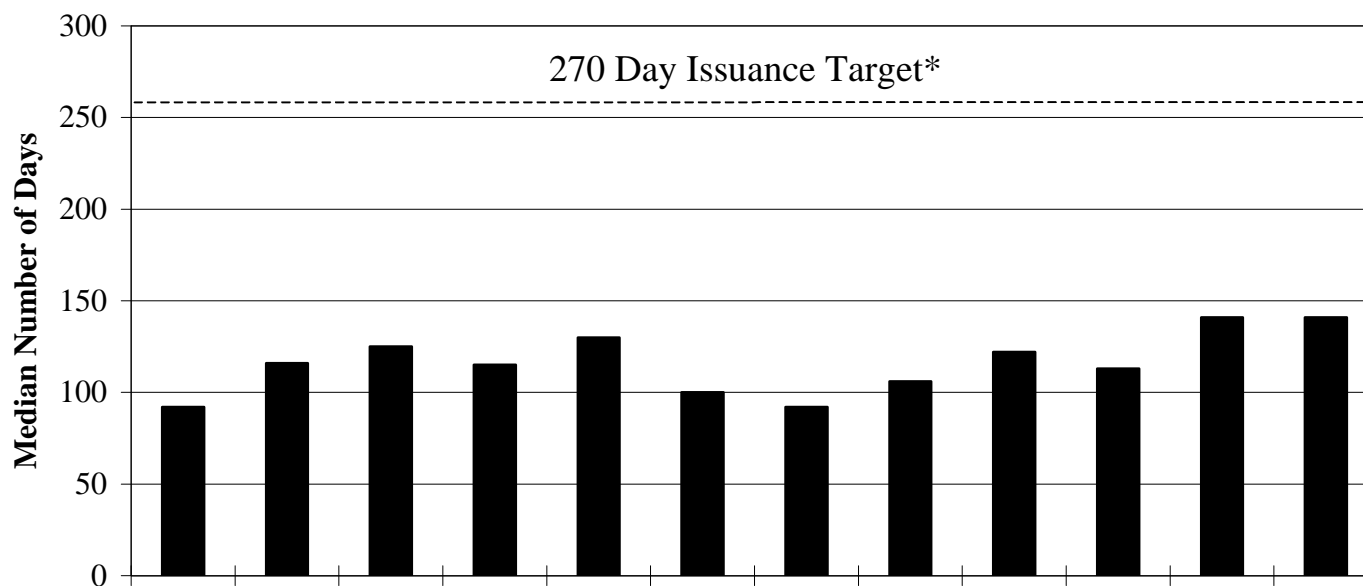
Applicant	County	Date Application Received	Final Decision	Date of Final Decision	Permit Decision Number	Number Of Days to Issue Decision*
Tenaska Indiana Partners, LP	Pike	10/03/2002	Approved	11/12/2002	125-12760-00039	249
Monaco Coach Corporation	Elkhart	05/09/2002	Approved	12/11/2002	039-15620-00017	96
SDI - Iron Dynamics, Inc.	DeKalb	05/02/2002	Approved	12/18/2002	033-15955-00076	213
PSEG Lawrenceburgh Energy Company, Inc.	Dearborn	07/19/2002	Approved	12/23/2002	029-16235-00033	83
Master Brand Cabinets, Inc. Plant 4/22	DuBois	02/09/2001	Approved	02/03/2003	037-13893-00051	161
Duke Energy Vermillion, LLC	Vermillion	04/09/2002	Approved	03/13/2003	165-15845-00022	109
Cooper Tire & Rubber Company, Eng. Prod. Div	KeKalb	07/26/2002	Approved	04/08/2003	033-15942-00013	127
Mirant Sugar Creek	Vigo	01/10/2003	Approved	04/23/2003	167-17117-00123	26
University of Notre Dame	St.Joseph	07/08/2002	Approved	04/30/2003	141-15828-00013	92
Whiting Clean Energy, Inc.	Lake	06/07/2002	Approved	05/02/2003	089-15716-00449	247
Beta Steel Corp.	Porter	04/02/1998	Approved	05/30/2003	127-9642-00036	154
Toyota Motor Manufacturing, Indiana, Inc.	Gibson	11/18/2002	Approved	06/27/2003	051-16470-0007	103
Steel Dynamics, Inc. - Bar Products Division	Hendricks	12/31/2002	Approved	08/29/2003	063-16628-00037	184

* The "Median Number of Days to Issue Final Decisions" on Federal PSD (Prevention of Significant Deterioration) Level Review of New Air Construction Permits and Significant Title V Source Modifications issued during the past 12 months was 127 days. Instances when the elapsed time between the receipt of an application and the issuance of a decision do not match the "Number of Days to Issue Decision" are the result of time clock stoppages to allow the applicant to provide additional information as required by IDEM.

Office of Air Quality

Significant Modifications to Title V Operating Permits

Number of Days to Issue Significant Permit Modifications



Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Totals
Median # of Days to Issue	92	116	125	115	130	100	92	106	122	113	141	141	
#Late Permit Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Actual # Modifications Issued	7	8	6	9	2	11	9	7	2	9	6	3	79
Total Applications Received	8	7	12	7	7	6	7	3	8	1	5	4	75
Total Decisions	8	9	6	9	2	12	10	8	2	9	6	3	84
Total Applications Pending	47	45	51	49	54	48	45	40	46	38	37	38	

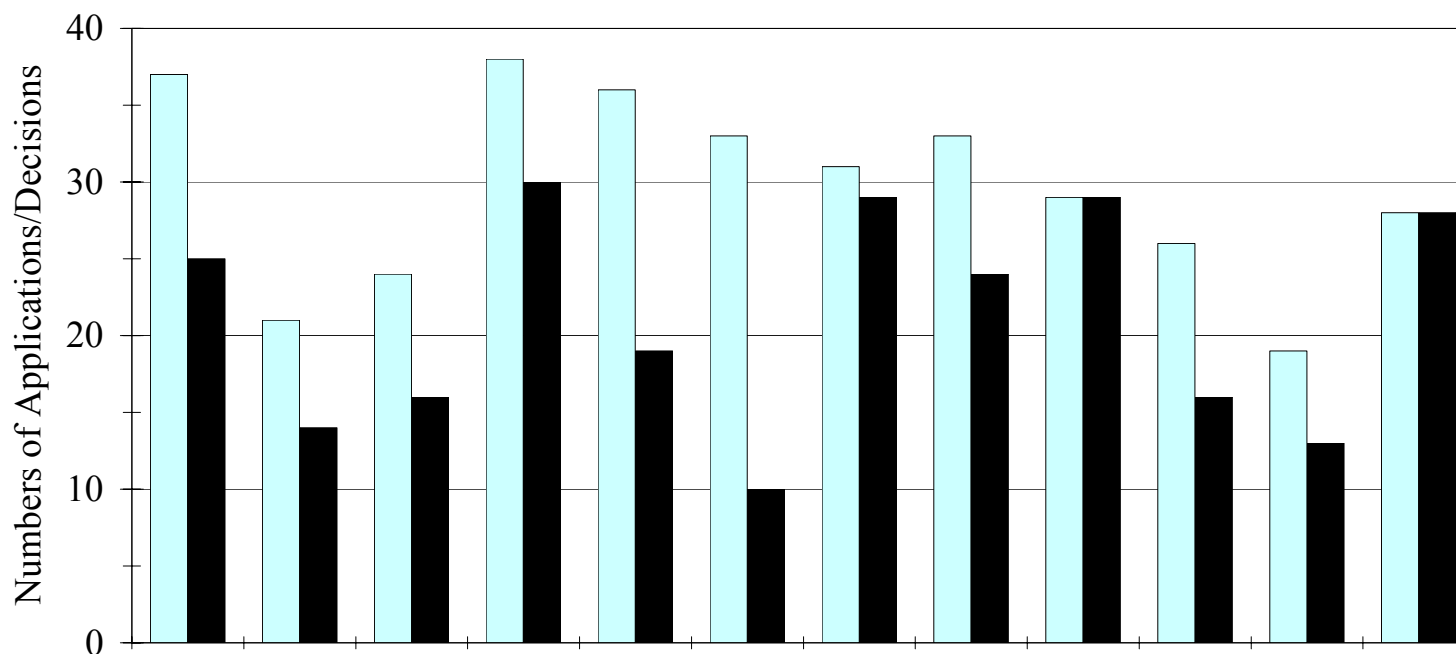
* There is no statutory deadline for the approval of Title V significant permit modifications; instead 326 IAC 2-7-12(d)(2) states that IDEM shall complete review of the majority of significant permit modifications within nine (9) months after receipt of a complete application. Approvals for modifications to existing sources with Title V permits is a two step process: source modification approval and permit modification approval. Pre-construction approvals for modifications to "sources" are tracked on page 9 (or page 10 if a federal level review is required).

Note: This chart tracks approvals for modifications to the actual Title V permits of those sources which did not opt to have any required permit modifications reviewed simultaneously with pre-construction source modification approvals which would have instead allowed their permit to be subsequently modified by way of an administrative permit amendment. The top three (3) rows of the table report the actual number of modifications issued monthly, and the median number of days to issue, while the bottom three (3) rows report the total number of modification applications received, decisions issued (including applications withdrawn, canceled, combined, or denied) and applications pending.

Office of Water Quality

National Pollutant Discharge Elimination System (NPDES)

Permit Renewals Pending



Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Totals
Received	37	21	24	38	36	33	31	33	29	26	19	28	355
Final Decisions	25	14	16	30	19	10	29	24	29	16	13	28	253
Pending*	177	184	192	200	217	240	242	251	251	261	261	267	

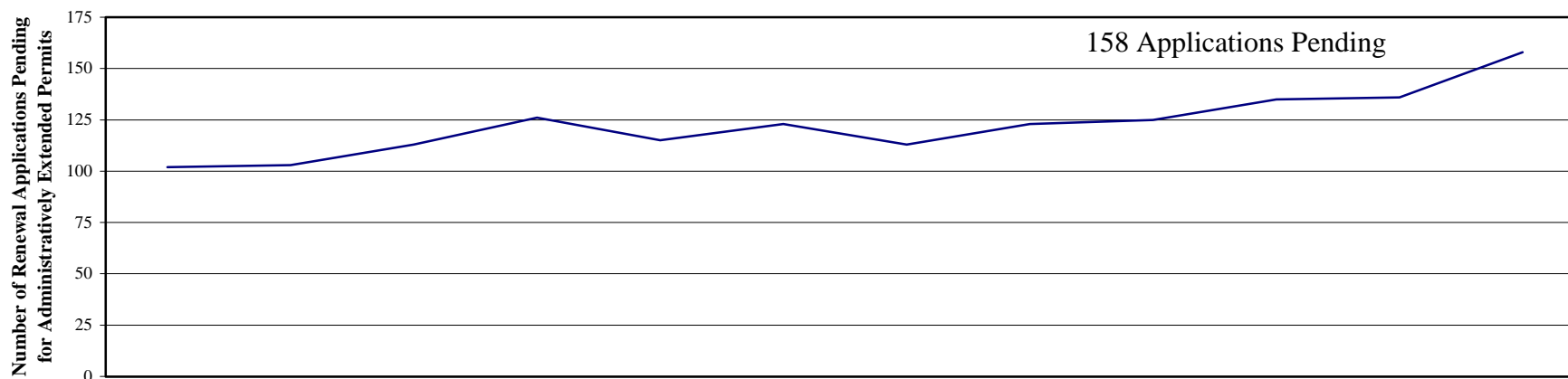
NPDES Permits, which are issued to all municipal and industrial facilities discharging wastewater into the "waters of the state", expire after five years. Waters of the state means such accumulations of water, surface and underground, natural and artificial (manmade reservoirs or channels), public and private, or parts thereof, which are wholly or partially within, which flow through, or which border upon the state of Indiana. This chart tracks three types of general and individual NPDES permit applications: 1) permits which are still effective and for which a renewal application already has been received; 2) permits for which the renewal application was received after the permit expired; and 3) permits which have been administratively extended because the renewal application was received prior to the permit becoming expired.

*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

Office of Water Quality

National Pollution Discharge Elimination System (NPDES) Permit Renewal

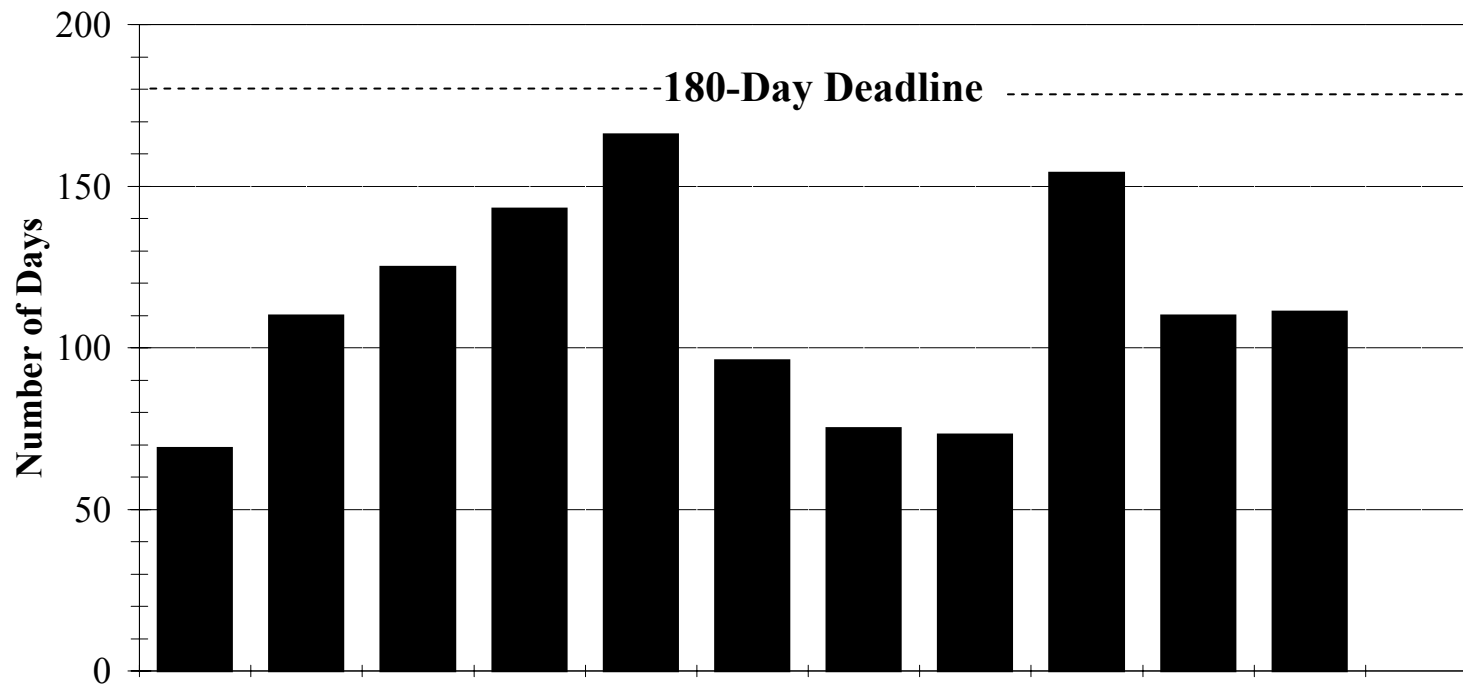
Renewal Applications Pending for Administratively Extended (Admin Ext) Permits



	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Totals
Admin Ext Permits Issued Each Month	7	2	4	7	6	4	13	12	16	9	4	11	95
Backlog: Renewal Applications Pending for Admin Ext Permits (Not Yet Public Noticed)	102	103	113	126	115	123	113	123	125	135	136	158	
Monthly Total # of Still "Active" Permits With Applications Already On File	119	114	111	110	132	133	143	121	126	117	120	99	
Admin Ext Permits Public Noticed Each Month	5	10	8	6	19	11	4	17	5	18	11	8	
Monthly Total # of Draft Permits Which Have Been Public Noticed One or More Times	48	46	53	46	53	56	58	67	53	66	71	76	

Note: The term "backlog" of NPDES permit applications includes only those permits which have been administratively extended after a renewal application was submitted in a timely manner (prior to the expiration of the permit), but for which a draft permit has not yet been placed on public notice. The NPDES backlog (shown on the chart and on line 2 [the second line] of the table) has been reduced from approximately 673 in January 1998, to the number currently displayed on the chart. Renewal applications are due 180 days prior to the expiration of the permit. Thus, a number of applications already are on file with the Office of Water Quality for permits which are still "active" and therefore not yet considered part of the backlog (see line 3). Once a draft permit has been placed on public notice, it no longer is considered as "backlogged" because final issuance can be delayed by the applicant or other interested parties. Line 4 shows the number of permits on public notice each month. Line 5 (at the bottom of the table) shows the total number of administratively extended draft permits which have been public noticed, but have not yet been issued. This chart is a subset of the "Permit Renewals Pending" chart on the previous page.

Office of Water Quality
New National Pollutant Discharge Elimination System (NPDES) Permits
Median Number of Days to Issue Final Decisions
(Minor Individual)



Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Totals
Median # of Days to Issue	69	110	125	143	166	96	75	73	154	110	111	0	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	0	0	3	4	2	2	2	2	2	4	2	1	24
#Final Decisions	1	4	3	3	1	1	1	1	3	4	1	0	23
Applications Pending*	55	51	51	52	53	54	55	56	55	55	56	57	

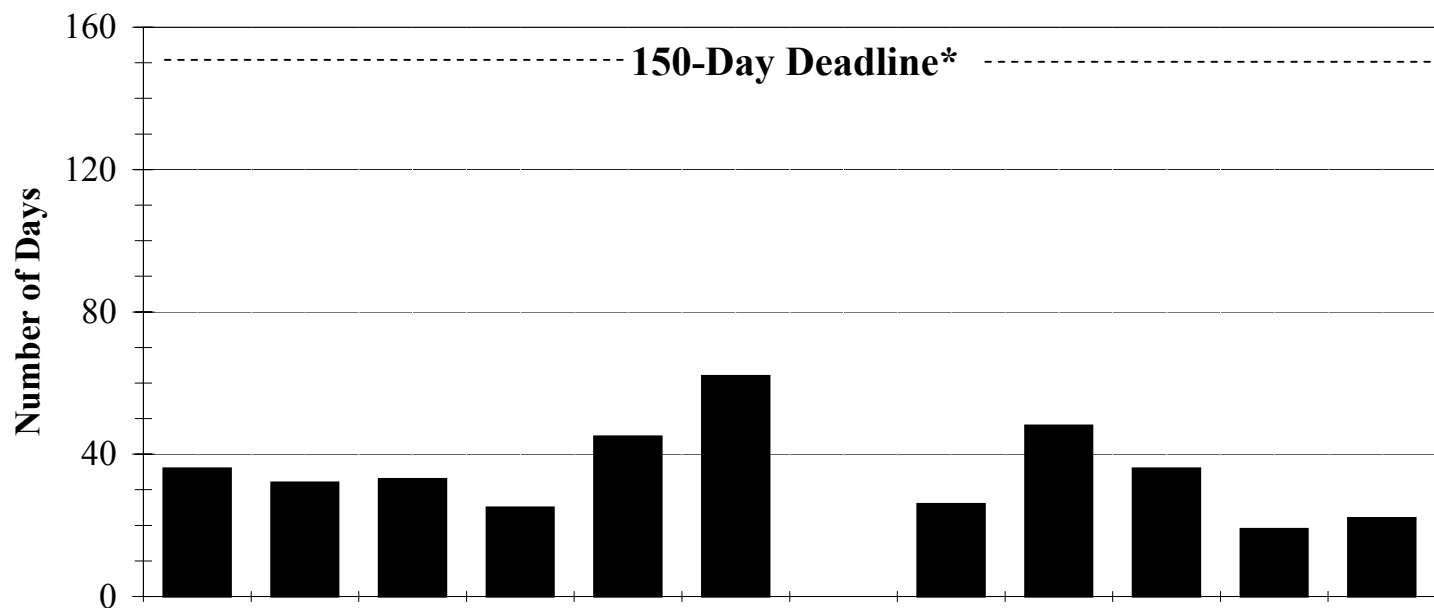
Minor Individual NPDES permits are issued to facilities discharging less than one million gallons per day, and which are not eligible for a general permit-by-rule.

*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

Office of Water Quality

New National Pollutant Discharge Elimination System (NPDES) Permits

Median Number of Days to Issue Final Decisions (Minor General)



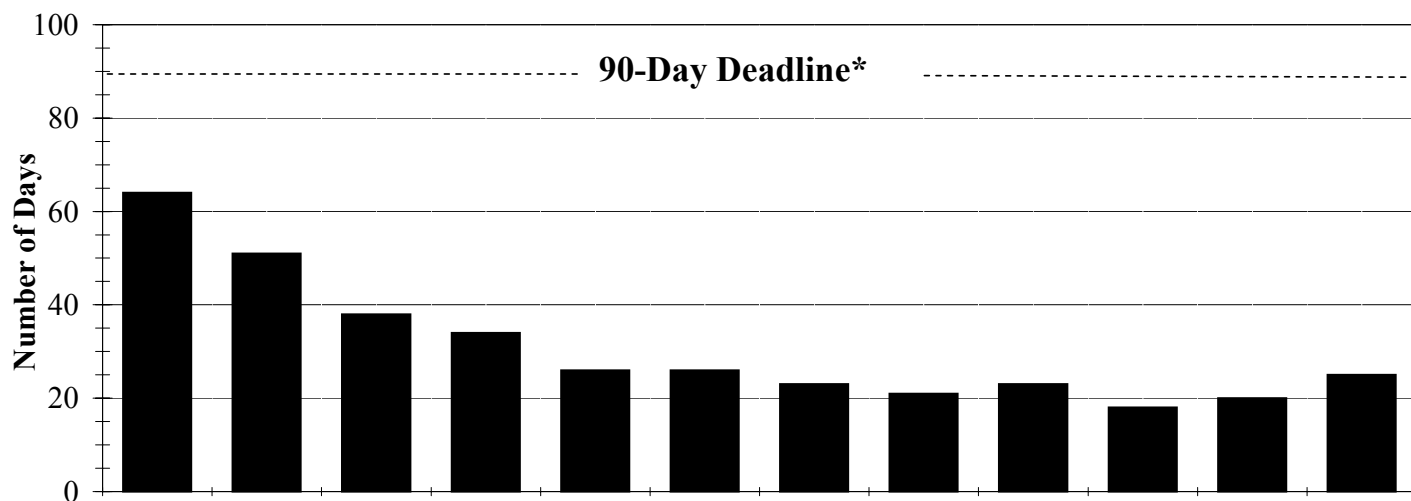
Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Median # of Days to Issue	36	32	33	25	45	62	N/A	26	48	36	19	22
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	3	0	2	0	2	1	8	4	7	2	5	6
#Final Decisions	3	2	3	3	1	3	0	5	8	6	2	4
Applications Pending**	18	16	15	12	13	11	19	18	17	13	16	18

Minor General NPDES Permits are for specific types of discharges of less than 1 million gallons, including non-contact cooling water, discharges from coal mines, sand, gravel, and stone quarries, and from petroleum products terminals, petroleum-related groundwater remediation activities, or hydrostatic testing of commercial pipelines.

*HEA 1919, which became effective July 1, 1999, reduced the allowable time frame for IDEM review of NPDES general permit applications from 180 days to 150 days.

**The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

**Office of Water Quality
Wastewater Facility Construction Permits
Median Number of Days to Issue Final Decisions**



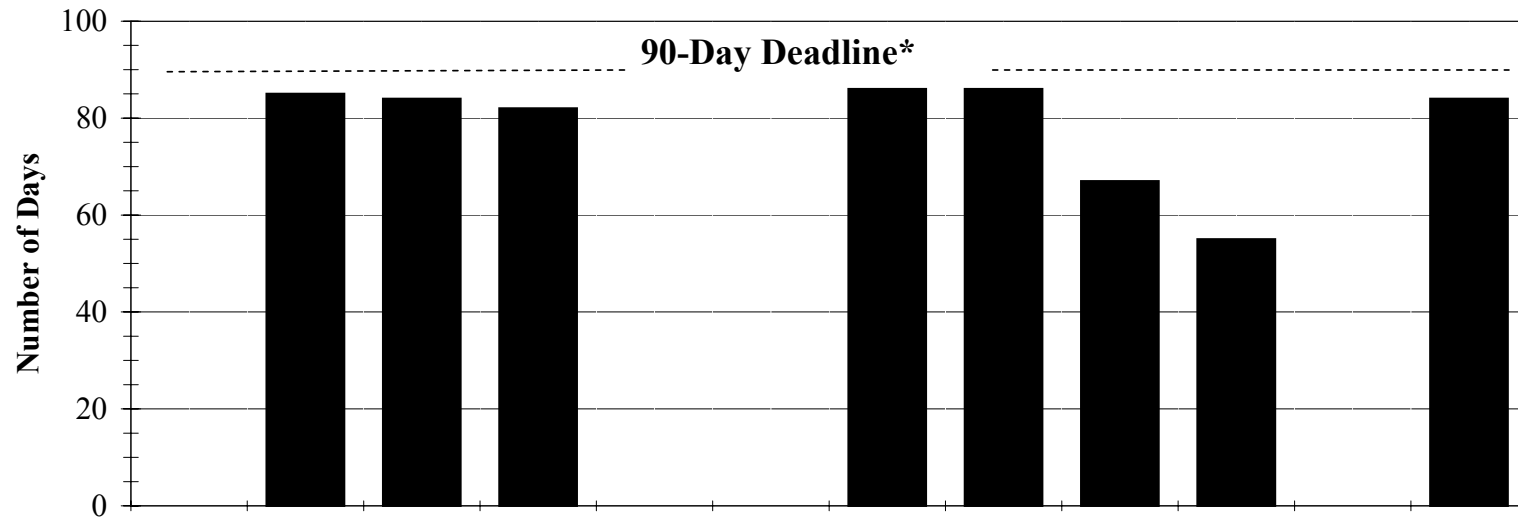
Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Totals
Median # of Days to Issue	64	51	38	34	26	26	23	21	23	18	20	25	0
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	888
#Applications Received	71	55	51	60	68	74	91	72	88	80	70	108	983
#Final Decisions	88	135	55	89	53	92	83	65	86	84	60	93	
Applications Pending**	201	121	117	88	103	85	93	100	102	98	108	123	

Under 327 IAC 3-2.1-3, sanitary sewer extensions do not require a permit from IDEM if the plans are prepared by a professional engineer, submitted to and reviewed by a local publicly-owned sewer authority, and meet all state water pollution control

* HEA 1919, effective July 1, 1999, reduced the allowable time frame for IDEM review of wastewater construction permit applications from 120 days to 90 days.

**The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

Office of Land Quality
Solid Waste Minor Permit Modifications
Median Number of Days to Issue Final Decisions

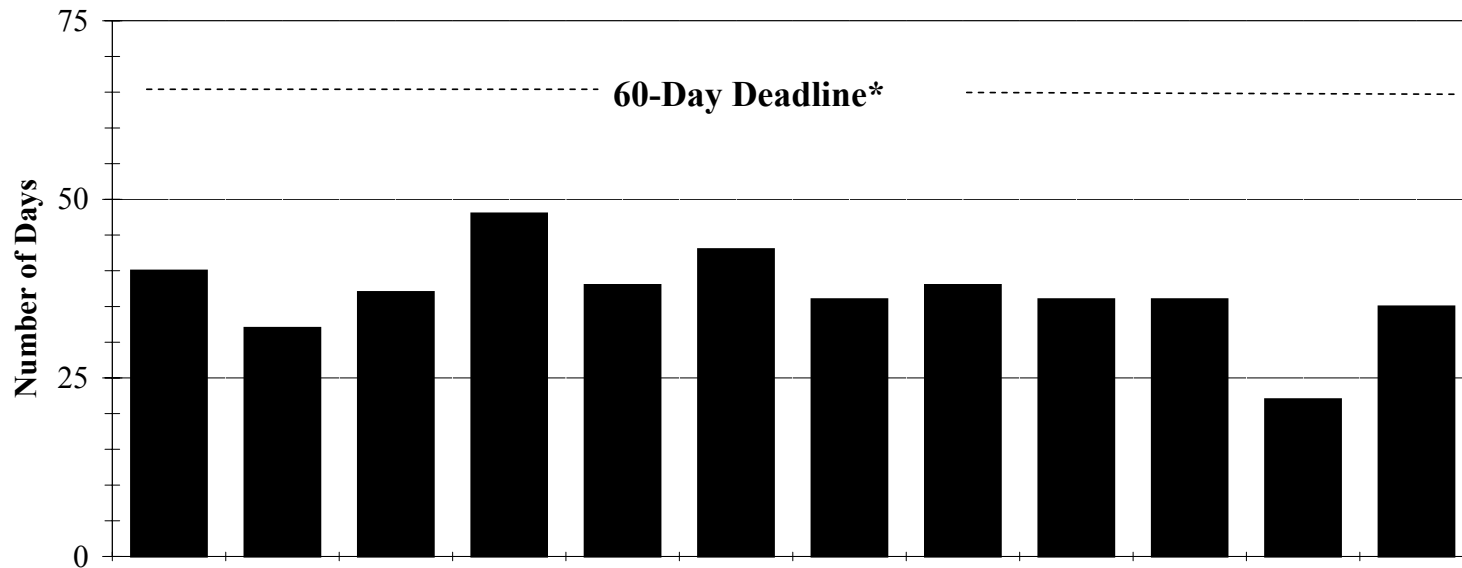


Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Totals
Median # of Days to Issue	N/A	85	84	82	N/A	N/A	86	86	67	55	N/A	84	0
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	0	0	1	2	1	1	4	0	2	1	2	1	15
#Final Decisions	0	1	3	1	0	0	2	3	1	2	0	3	16
Pending Applications**	5	4	2	3	4	5	7	5	6	5	7	5	

Note: A Minor Permit Modification of a solid waste land disposal facility is a change that does not increase the facility's capacity by the lesser of 10% or 500,000 cubic yards, or change the automatically subtracted from the total number of days for permit issuance for permits subjected to a public hearing in cases where the permit is consequently issued in excess of the 90-day deadline applicable to permits not subject to a public

**The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

**Office of Water Quality
Drinking Water Construction Permits
Median Number of Days to Issue Final Decisions**



Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Totals
Median # of Days to Issue	40	32	37***	48	38	43	36	38	36	36	22	35	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	
#Applications Received	21	16	27	14	18	27	27	32	28 ***	23***	20***	30	283
#Final Decisions	20	19	16***	21	18 ***	19 ***	21 ***	39	27	35	19	22	276
Applications Pending**	37	34	11	4	4	12	18	11	12	0	24	33	

* IC 13-15-4-1 (as amended by HEA 1919, effective July 1, 1999) required the time frame for permitting decisions on applications for Drinking Water Facility Construction Permits to be reduced from

**The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

*** Values adjusted due to late entry into database.

Office of Land Quality
Hazardous Waste Treatment, Storage and Disposal Facilities
Class 2 and Class 3 Permit Modifications
Number of Days to Issue Final Decision
October 1, 2002 - September 30, 2003

Decisions Issued on Applications for Class 2 Modification

Site Name	County	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
HES (INR 02-3)	Putnam	2/6/02	Approved	12/16/02	120	120
HES (INR 02-4)	Putnam	5/9/02	Approved	9/16/02	120	62
HES (IN02-3)	Marion	7/30/02	Approved	1/2/03	120	118
Chemical Waste Mgmt.	Allen	3/3/03	Approved	5/12/03	120	99
HES (IN02-6)	Marion	10/18/02	Approved	7/31/03	120	146 *
HES (INI03-2)	Marion	3/14/03	Approved	9/23/03	120	116

The "Median number of days to Issue Final Decisions" on Class 2 Permit Modifications during the past 12 months was 110 days.

** Facility signed a 60-day time extension.*

Class 2 Modifications apply to changes to the permit which are necessary to enable the permittee to respond, in a timely manner, to

- 1) Common variations in the types and quantities of wastes managed under the facility's permit;
- 2) Technology advancements, and
- 3) Changes necessary to comply with new regulations.

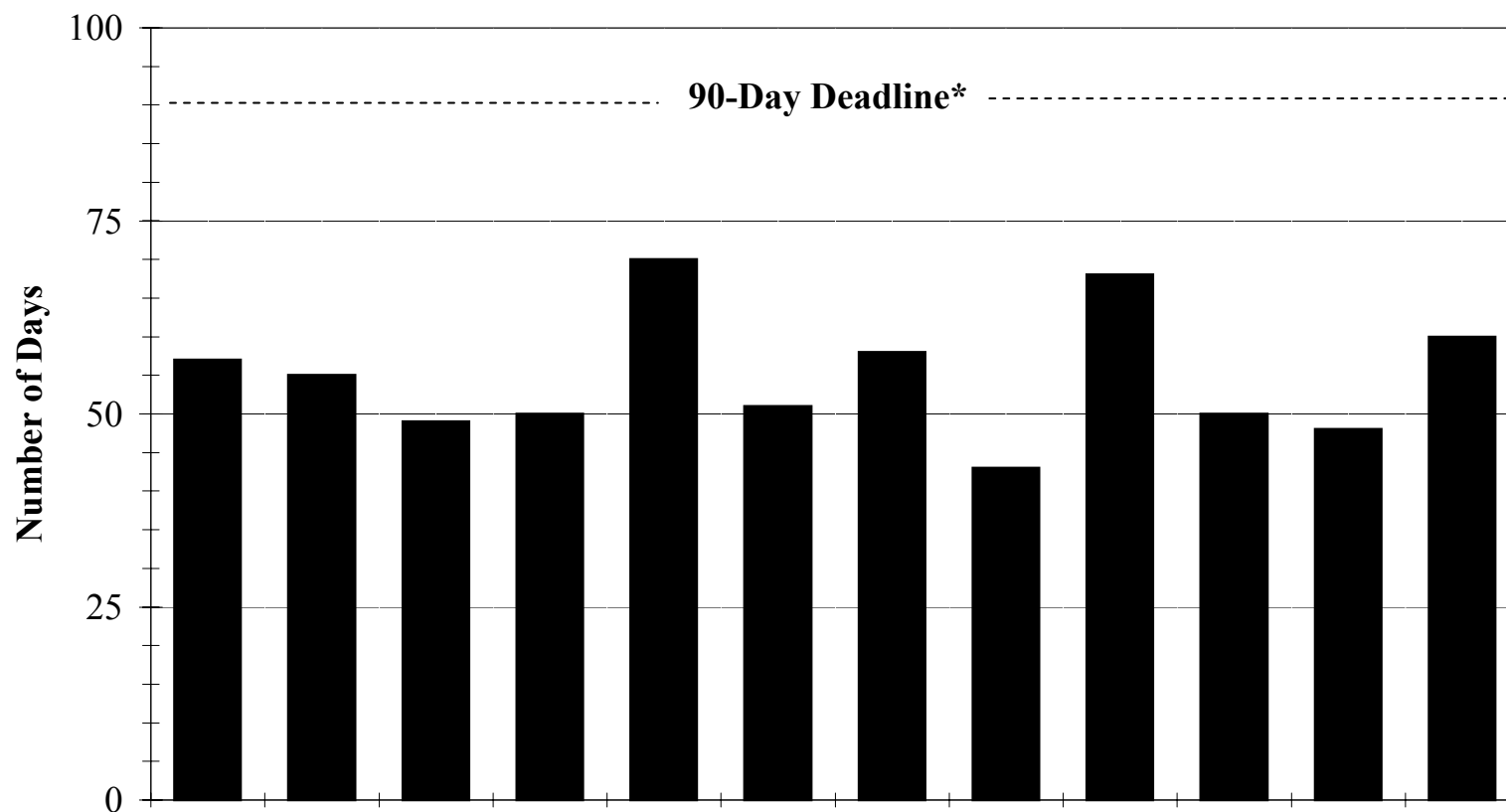
Decisions Issued on Applications for Class 3 Modification

Site Name	County	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
Newport Chemical Depot (Corr., Action)	Vermillion	4/9/02	Approved	2/5/03	270	237
Newport Chemical Depot	Vermillion	10/18/02	Approved	6/17/03	270	150

****** The "Median number of days to Issue Final Decisions" on Class 3 Permit Modifications during the past 12 months was 193 days.

Class 3 Modifications substantially alter the facility or its operation. Applications for modifications to landfills must be processed in 365 days, while applications for modifications to storage, treatment or incinerator facilities must be processed 270 days.

Office of Land Quality Confined Feeding Operation Approvals



Applications	Oct '02	Nov	Dec	Jan '03	Feb	Mar	Apr	May	June	Jul	Aug	Sep	Totals
Median # of Days to Issue	57	55	49	50	70	51	58	43	68	50	48	60	0
# Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
# Applications Received	9 **	6 **	6 **	4 **	12**	5 **	12**	5 **	8	8	6	4	85
# Final Decisions	12	6	7	7	4	7	5	6	12	7	18	12	103
Applications Pending***	49**	49**	49**	46**	53**	53**	61**	61**	58	58	45	40	

* State law IC 13-18-10-2.1 requires that applications be reviewed and processed within 90 days of receipt of a complete application.

** These numbers have been amended to account for permitting data logged in after the initial report was released.

*** The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.



News

www.IN.gov/idem

FOR IMMEDIATE RELEASE
October 1, 2003

Contact: Laura Pippenger
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IDEM Web site brings focus to children's health and education, puts important information a mouse click away

The Indiana Department of Environmental Management (IDEM) has placed important information about children's environmental health and education where it is needed most -- at the fingertips of Hoosier children, parents, teachers and childcare workers.

The one-stop, electronic shopping site at <http://www.in.gov/idem/visitors/healthed.html>, offers children's health and environmental education information free-of-charge. The site was created in response to increased awareness about environmental issues and requests for information from the education and childcare community.

While the new site serves as a portal for adults, similar information can be found on a site made specifically for kids at <http://www.in.gov/idem/kids/>, which is tailored by grade level to suit children's needs. Using colorful images and cartoon characters, the site will appeal to children and encourage them to learn more about environmental issues.

"It's important that we take steps to ensure the safety of Indiana's children, and we are very proud to be able to share this environmental health information with concerned parents," said IDEM Commissioner Lori F. Kaplan. "Children are not simply small adults; their bodies and minds are more easily affected by environmental factors, and there are many things we can do to prevent pollution at home."

IDEM established its "Protecting Children from Environmental Threats" initiative in March of 1998 in order to bring more attention to the unique environmental health needs of children. The new Web site puts those services in one, easy-to-find location.

Children's health topics range from the dangers of mercury and lead, environmental triggers for asthma, ways to get rid of harmful insects without endangering people, and ways to find businesses that operate in environmentally friendly ways.

Environmental education information includes lesson plans that are up to the new state science standards, ways to get a guest lecturer and an electronic newsletter for school officials.

For example:

The Mercury Awareness Program (MAP) – Learn how dangerous mercury can be, how to identify what products in your house contain mercury, and how to safely dispose of them. The 5 Star Environmental Recognition Program – Find out which Indiana businesses are environmentally friendly. The Healthy Homes Initiative – Discover how to make your home safer for yourself and for your kids by identifying common hazards and learning how to properly dispose of them. The Simple Steps Campaign – Learn how to protect your children from environmental threats inside and outside your home. The 5 Star Child Care Program – Find out which child care facilities go beyond compliance with environmental, health, and safety regulations to further protect children. The Governor’s Toxic Reduction Challenge – Find out ways you can help meet the challenge to reduce toxic chemical releases in Indiana. Notepad – Attention teachers! Subscribe to “The Notepad”, IDEM’s quarterly electronic newsletter that informs Indiana educators and administrators about environmental health threats in their buildings and keeps them abreast of environmental education resources. Lesson Plans - IDEM offers five, science-standard-based lesson plans covering air, water, and land quality, recycling, and children's environmental health issues free-of-charge. Guest Lecturers – Ask an IDEM expert to make a presentation to your school.

The Web site has information on each program, and provides ways to receive more information. For questions or for further information about the Children’s Health and Education Web site contact Paula Smith, IDEM Director of Planning and Assessment at (317)233-1210 or psmith@dem.state.in.us.

IDEM <http://www.in.gov/idem> oversees and implements federal and state regulations regarding the environment. IDEM issues permits and pursues enforcement action when violations occur that would harm the health of Indiana's air, land and water. Through incentive programs and outreach projects, the agency also encourages businesses and citizens to take actions every day to protect and improve Indiana's environment.

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FOR IMMEDIATE RELEASE
October 3, 2003

Contact: Laura Pippenger
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IDEM helps spring kids from class, teaches life lessons about the environment

Teachers and parents know that kids will do almost anything to get out of school for a few hours. Howe Academy students will even pick up garbage.

And the Indiana Department of Environmental Management (IDEM) is ready to help them with that cleanup work.

The joint cleanup project will help set the stage for the Indiana Safe Kids Walk This Way program. The students, IDEM Commissioner Lori F. Kaplan and IDEM staff will pick up trash on Tuesday, October 7, between 11:15 and 12:15 p.m. around the school at 4900 Julian Avenue in Indianapolis.

"Environmental habits, like all habits, are formed at an early age," said Kaplan. "Hopefully these kids will walk away from this cleanup with an understanding that our environmental health is our responsibility. Perhaps the experience of picking up someone else's discarded candy wrapper or aluminum can will help them make responsible choices when they dispose of their own."

The International Walk to School Day is scheduled for Wednesday, October 8. Tuesday's cleanup will make that walk cleaner and safer for the students for Wednesday, and encourage the students to keep the area clean. Howe Academy's participation is organized by the FAST (Fitness, Achievement, Success, and Togetherness) committee and includes seven classrooms.

"This experience is great for our students and for our neighborhood," said Howe physical education and health teacher Audrey Satterblom. "Walking to school promotes physical fitness and reduces traffic congestion, and cleaning up our school area will make that walk more enjoyable for students."

As a member of the task force, IDEM is working with the school to organize the cleanup and ensure that students have a clean walking environment. In addition, IDEM's environmental education group is providing Howe teachers with curriculum to spread their message of lifelong environmental responsibility.

October is national Children's Month. The Howe cleanup project is part of IDEM's celebration of the month. Look for more news from IDEM this month on other ways to keep your children safe and healthy.

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For more information on children's health initiatives and other environmental education information, visit <http://www.in.gov/idem/visitors/healthed.html>

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FOR IMMEDIATE RELEASE
October 6, 2003

Contact: Amy Hartsock
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IDEM to hold public hearing about draft permit for Ispat Inland Inc.

WHO:

Indiana Department of Environmental Management (IDEM)

WHAT:

Public hearing for Ispat Inland Inc., air permit for significant source modification

WHEN:

6:30 p.m. CDT (Local Time), Wednesday, October 08, 2003

WHERE:

De La Garza Campus of Ivy Tech State College, Conference Room 205, 410 E. Columbus Dr.,
E. Chicago, IN

IDEM will hold a public hearing concerning a draft significant source modification permit for ISPAT's existing integrated iron and steel mill in Lake County. The company intends to perform detailed reline and maintenance work and construct and operate a fourth stove for the No.7 blast furnace in its iron and steel mill in East Chicago, which will result in an increase in hot metal and steel production. If issued, the source modification will serve to ensure the facility's compliance with IDEM's air pollution control requirements, including record keeping and reporting procedures with respect to this modification.

A copy of the application and draft permit modification are available for public viewing at the East Chicago Public Library, 2401 E. Columbus Drive, East Chicago, Indiana, 46312. These documents are also available at Northwest Regional Office, Gainer Bank Building, Gary, Indiana, 46402. A copy of the draft modification is also available for examination at <http://www.in.gov/idem/calendar/16966.pdf>.

The hearing will provide citizens the opportunity to provide comments and ask questions, and to discuss with IDEM staff any air pollution concerns associated with this modification. All comments will be recorded and considered by IDEM in making the decision to issue or deny the permit.

Public comments will be taken until October 24, 2003.

Questions should be directed to Gurinder Saini, IDEM Office of Air Quality, 100 North Senate Avenue, P.O. Box 6015, Indianapolis, IN 46206-6015.

The Indiana Department of Environmental Management (<http://www.in.gov/ide>m) oversees and implements federal and state regulations regarding the environment. IDEM issues permits and pursues enforcement action when violations occur that would harm the health of Indiana's air, land and water. Through incentive programs and outreach projects, the agency also encourages businesses and citizens to take actions every day to protect and improve Indiana's environment.

For further information, contact Amy Hartsock, (317) 233-4927 or ahartsoc@dem.state.in.us.



www.IN.gov/idem

FOR IMMEDIATE RELEASE
October 6, 2003

Contact: Bonnie Nash
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IDEM to hold public hearing on NPDES permit for U.S. Steel Corporation – Gary Works

WHO:

Indiana Department of Environmental Management (IDEM)

WHAT:

Public hearing on the proposed renewal of U.S. Steel Corporation – Gary Works' National Pollutant Discharge Elimination System (NPDES) permit

WHEN:

6 to 9 p.m. (CST) Wednesday, Oct. 8, 2003

WHERE:

Indiana University Northwest, Savannah Center, Room 203-204, 3400 Broadway, Gary

WEB SITE:

www.in.gov/idem/water/npdes/public_notice/ussteeldraftpermit.pdf

IDEM invites the public to comment on the proposed renewal of the National Pollutant Discharge Elimination System (NPDES) permit for U.S. Steel Corporation – Gary Works, Oct. 8. This permit regulates the discharge of waste and storm waters from U.S. Steel's facility to the East Branch of the Grand Calumet River, Stockton Pond and Lake Michigan in Lake County. The permit renewal term would be five years.

The hearing will provide citizens the opportunity to comment on the conditions of the permit. Comments will be recorded and considered by IDEM in making the decision to issue or deny the permit renewal.

Those unable to attend the hearing can submit written comments to Indiana Department of Environmental Management, Office of Water Quality/NPDES Industrial Permits Section, Attn. Stan Rigney, Room 1203, P. O. Box 6015, Indianapolis, IN 46206-6015. Comments should be delivered in person, postmarked, or received no later than Oct. 24.

The public can view the proposed permit at IDEM's Northwest Regional Office, 504 Broadway, Suite 418, Gary; at the Lake County and City of Gary Health departments; in the 12th floor file room of the Indiana Government Center North, 100 N. Senate Avenue, Indianapolis; or on IDEM's Web site at www.in.gov/idem/water/npdes/public_notice/ussteeldraftpermit.pdf.

Following the hearing, IDEM environmental staff will be available to answer questions.

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FOR IMMEDIATE RELEASE
October 14, 2003

Contact: Bonnie Nash
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IDEM to hold public hearing on draft NPDES permit for city of Hobart wastewater treatment plant

WHO:

Indiana Department of Environmental Management (IDEM)

WHAT:

Public hearing on the draft National Pollutant Discharge Elimination System (NPDES) permit for the proposed wastewater treatment plant in the city of Hobart

WHEN:

6 to 9 p.m. (local time) Thursday, Oct. 16, 2003

WHERE:

Second floor of the Hobart City Council Chamber, 414 Main Street, Hobart, IN

WEB SITE:

www.in.gov/idem/water/npdes/public_notice/hobart.pdf

IDEM invites the public to comment Oct. 16 on the draft of the National Pollutant Discharge Elimination System (NPDES) permit for the city of Hobart's proposed wastewater treatment plant. The city has plans to construct and operate a major municipal treatment facility that will discharge 4.8 million gallons per day of treated sanitary wastewater into the Deep River in Lake County. The new treatment plant is intended to serve a portion of the city of Hobart, whose collection system is currently connected to the Gary Sanitary District. The proposed permit establishes stringent limits for the facility that will not result in a significant lowering of water quality. The permit term would be five years.

The hearing will provide citizens the opportunity to comment on water quality concerns associated with the permitting of the proposed facility. Comments will be recorded and considered by IDEM in making the decision to issue or deny the permit, provided the comments specifically address issues related to the permit.

Those unable to attend the hearing can submit written comments to Indiana Department of Environmental Management, Office of Water Quality/Municipal NPDES Permits Section, Attn. Roger Rylatt, Room 1203, P. O. Box 6015, Indianapolis, IN 46206-6015. Comments should be delivered in person, postmarked, or received no later than Oct. 23.

The public can view the proposed permit at IDEM's Northwest Regional Office, 504 Broadway, Suite 418, Gary; at the Lake County Health Department; in the 12th floor file room of the Indiana Government Center North, 100 N. Senate Avenue, Indianapolis; or on IDEM's Web site at www.in.gov/ideM/water/npdes/public_notice/hobart.pdf.

Following the hearing, IDEM environmental staff will be available to answer questions.

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FOR IMMEDIATE RELEASE
October 16, 2003

Contact: Amy Hartsock
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Some Hoosiers gasping for air in fall season aren't spooked by trick-or-treaters:smoke from open burning takes their breath away

As Halloween edges closer and the Autumn air turns crisp, many Hoosiers start looking forward to seeing tiny, costumed spooks and goblins who try to trick them out of seasonal treats.

But for thousands of citizens who suffer from respiratory ailments, the fall season is truly scary because some of their neighbors burn fallen leaves - or worse, they burn their household trash.

Many Hoosiers, long used to what some enjoy as a seasonal fragrance, don't understand that the smoke from burning leaves is a harmful air pollutant. The smoke from household trash fires is even more harmful, and on a national scale is the most significant source of harmful dioxins emissions. Household trash contains man-made materials like plastics, paints and glues that can give off potentially deadly gases when burned.

"There are many safer, and even convenient, alternatives to burning yard wastes and common household trash," said Lori F. Kaplan, commissioner for the Indiana Department of Environmental Management (IDEM). "IDEM, as well as its many partners around the state, are eager to help citizens make better choices about disposing of trash and yard waste."

Indiana law prohibits the burning of backyard trash under any circumstance. The open burning of leaves is never a good idea because of safety, health and environmental issues. Indiana law allows open burning of leaves under certain restrictive circumstances except in the incorporated areas of Clark, Floyd, Lake and Porter counties, where it's been prohibited for a number of years as a result of federal requirements there for ozone pollution prevention.

To help protect air and health, IDEM and solid waste management districts across the state are launching an effort to educate Hoosiers about the bad things that result from burning trash.

For many years, burning trash in the backyard has been common for residents in rural areas, small towns, and even suburbs and cities, said Jeff Myers, director of the Greene County Solid Waste District. There's a myth that it's okay to burn household trash because it's mostly "clean" paper, and many citizens perceive that alternatives to burning are expensive or inconvenient, added Myers.

"Those days are gone -- we now know that smoke and ash from trash can be toxic, and that even burning 'clean' paper and packaging, and especially plastic, releases significant pollution," Myers said. "Affordable and convenient trash disposal and convenient recycling are available in

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most areas. Citizens who try to save money by burning trash might cause neighbors, and maybe themselves, to spend more in doctor visits, medicines, and in some cases, repairing the damage caused by an out-of-control fire."

Myers is leading a coalition of solid waste management districts that is working to educate the public about the dangers of burning trash and other materials. That campaign will kick into high gear next year.

For managing leaves, IDEM advises citizens to consider safer alternatives, including mulching mower blades, backyard composting and community composting facilities. Many communities have seasonal leaf pickup programs, using trucks to collect bagged leaves for composting and leaf vacs to sweep up piles that have been raked to the curb.

For Hoosiers who insist on burning their leaves, IDEM advises them to first check with their city, town, county health department or local fire department officials about local open burning rules. Although state law regulates open burning, many local communities have rules that are even more stringent than the state's regulations. In these cases, local rules take precedence over state rules.

General guidelines to follow, where burning leaves is permitted:

- Burn only clean, dry leaves and branches. Burning damp leaves produces more smoke than fire, and more pollution.
- Enclosed, ventilated, noncombustible containers are required in residential areas that allow open burning.
- Build your fire in a container that will let in oxygen to feed the flames but will contain ashes and dust.
- Don't burn on windy days, when it's more difficult to control flames.
- Don't burn during ozone actions days when air pollution levels are already high.
- Burn only during daylight hours. Put out the fire completely before leaving the area. Put out any fire that is unsafe, causes complaints or makes someone ill.
- Have the right equipment on hand to extinguish the fire.
- Sometimes things that look like clean, dry wood are harmful to burn. For example, wood that has been chemically treated, such as discarded railroad ties or landscaping timbers, is considered trash and needs to be disposed of in a landfill.
- State law prohibits open burning of leaves in the following areas:
 - Mobile home parks, apartment complexes or any buildings with more than four living units.
 - Incorporated areas in Clark, Floyd, Lake and Porter counties, because of stringent ozone pollution prevention measures there.
- Know the state rules and know about any rules in your community.

Additional Internet resources:

<http://www.IN.gov/idem/air/compliance/burn.html> for complete state rules on open burning

<http://www.epa.gov/epaoswer/non-hw/muncpl/backyard/index.htm> for backyard burning information

<http://www.in.gov/idem/oppta/recycling/swmd/index.html> for a list of the state's solid waste management districts

<http://www.IN.gov/idem/oppta/recycling/organics/index.html> for backyard management of organic materials

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News

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FOR IMMEDIATE RELEASE
October 20, 2003

Contact: Bonnie Nash
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IDEM to hold public hearing on NPDES permit for GM Powertrain - Bedford

WHO:

Indiana Department of Environmental Management (IDEM)

WHAT:

Public hearing on the proposed renewal of GM's National Pollutant Discharge Elimination System (NPDES) permit No. IN0003573

WHEN:

6 p.m. (local time) Wednesday, Oct. 22, 2003

WHERE:

Red Brick Mansion, Otis Park, 607 Tunnelton Road, Bedford, IN

WEB SITE:

www.in.gov/idem/water/npdes/public_notice/gmpermit.pdf

IDEM invites the public to comment on the proposed renewal of the National Pollutant Discharge Elimination System (NPDES) permit for GM Powertrain - Bedford at a public hearing October 22, 2003. This permit regulates the discharge of process wastewater, corrective action wastewater and storm water from GM's facility to an unnamed tributary of the Bailey Branch of Pleasant Run Creek. The permit renewal term would be five years.

The hearing will provide citizens the opportunity to comment on the conditions contained in the permit. Comments will be recorded and considered by IDEM in making the decision to issue or deny the permit renewal.

Those unable to attend the hearing can submit written comments to Indiana Department of Environmental Management, Office of Water Quality/NPDES Industrial Permits Section, Attn. Steve Roush, P. O. Box 6015, Indianapolis, IN 46206-6015. Comments should be submitted in person, postmarked, or received no later than Oct. 29.

The public can view the proposed permit at the Lawrence County Health Department, 2419 Mitchell Road, Bedford, in the 12th floor file room of the Indiana Government Center North, 100 N. Senate Avenue, Indianapolis, or on IDEM's Web site at www.in.gov/idem/water/npdes/public_notice/gmpermit.pdf.

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Following the hearing, IDEM environmental staff will be available to answer questions.

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